

SBR No. 62 / 13-14
 ದಿನಾಂಕ: 27 / 6 / 13

(For Other Works)

Date.....2013

Sub-Division: **BBMP, Vidyaranyapura**

Sub Divisional Work Code: 010-12-000006

Name of Work (as per sanctioned estimate): **Providing RCC Drains at Ramachandrapura old Village in Ward No. 10.**

Name of Contractor and Full Address: Sri N. Mahesh, # 564/136, Nagarajappa Building, Thindlu, Bangalore North.

Dated: 10.11.2011

Certified that the measurements were taken by me on 29/6/2013 and recorded of Pages 1977 to 25249661 of measurement Book No. 1977 and that the work is satisfactorily executed.

Officer-in-charge of work

Certified that the measurement were taken by me on 29/10/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

- | SAS Division Officer | |
|--|------------------------------|
| 1) Total value of work done or supplies made as per account within | ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು |
| 2) Deduct amount to be held in reserve being percent Rs..... | ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ |
| 3) " Balance | ಯಲಹಂಕ ವಲಯ |
| 4) Deduct Payment: | ಬಿ. ಬೆಂ. ಮ. ಕಾ.. ಬೆಂಗಳೂರು-97 |
| a. Amount of previous payment as in the Office Cash Book Voucher | Amount |
| No.....Dated.....S.D. No..... | 984680 = 00 |
| adjusted towards cash advance recovery of | 27 9847 = 00 |
| b. Payments } cost store or other material supplied. | KS 39387 = 00 |
| Now made } recovery of amount creditable to this/other work | BS 54157 = 00 |
| Amount paid on this bill Cheque / Cash. | W 9847 = 00 |
| 5) Balance being unpaid value of work done held in reserve. | CRP 985 = 00 |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... | Roy 11562 = 00 |
| dated.....less adjustments. | Fine 2000 = 00 |
| 7) Net amount due to or from Contractor | |
| unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) Value of Government materials supplied. | |
| Total amount adjusted - | 127785 = 00 |


Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

~~(For use in the Office)~~

Witness

1.

2.

Dated _____ Signature of Contractor _____

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Removing B.S Slab of Drain and stacking etc complete as per specifications and directions of engineer in charge of the work.	Sqm
2	Earth work excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	cum
3	Construction of embankment with approved material gravel/murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and laying in position reinforced cement concrete of mix 1:1.5:3 with 20 mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C. beams, columns of all sizes in foundation plinth and superstructure ground floor level for column, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
8	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. etc complete as per specifications and directions of engineer in charge of the work	Cum
Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zakir
AE

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Sqm	-	-	327.10	44.84	14668.59	327.10	14668.59	
cum	-	-	111.51	58.88	6566.13	111.51	6566.13	
Cum	-	-	37.17	154.00	5724.32	37.17	5724.32	
Cum	-	-	37.17	3665.51	136247.16	37.17	136247.16	
Sqm	-	-	743.40	209.49	155735.09	743.40	155735.09	
Cum	-	-	74.34	5502.23	409036.11	74.34	409036.11	
Qtl	-	-	44.60	5456.94	243379.49	44.60	243379.49	
Sqm	-	-	247.80	53.79	13328.68	247.80	13328.68	
Cum	-	-	11.51	0.00	0.00	11.51	0.00	
					984685.55		984685.55	

Assistant Executive Engineer
Vidyasagara Sub Division
BMP, Bangalore